



TAX INVOICE

Invoice# 674327

Mistral Solutions Pvt Ltd
100 Ft. Ring Road, BTM 2nd Stage, Bangalore
- 560076
Bangalore
Karnataka
India
GSTIN 29ABCDE5678F1Z9

Bill To:
Priya Singh
987, Indiranagar, Gulbarga, Karnataka
Gulbarga
Karnataka
India
GSTIN 49GABMS0175C3Z6

Invoice Date : May 15, 2024
Due Date : May 15, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Norton AntiVirus Plus	6758	4	1470	529.20 9	529.20 9	0.00 0	5880.00

Sub Total	5880.00
SGST (9%)	529.20
CGST (9%)	529.20
TOTAL	Rs.6,938.40